



# North Carolina Office of the State Controller

## Financial Reporting Update

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### 2016 Statewide Accounts Receivable Package

July 28, 2016

[GS 147-86.26](#) requires each state agency as defined by [GS 147-86.20](#) to submit a complete report of accounts receivable information for inclusion the Statewide Accounts Receivable Report submitted annually to the Governor, the Joint Legislative Commission on Governmental Operations and each agency. [The Statewide Accounts Receivable Reporting package](#) is due to OSC by Friday, September 16, 2016.

The certification letter must be completed by all agencies. The certification letter will document if an agency is not legislatively mandated to participate in the statewide accounts receivable program or does not have accounts receivable for June 30, 2016.

Questions regarding this specific update should be directed to Jonathan James at (919) 707-0524 or [jonathan.james@osc.nc.gov](mailto:jonathan.james@osc.nc.gov) or [osc.ar.reporting@lists.ncosc.net](mailto:osc.ar.reporting@lists.ncosc.net).